

SECRET

VOUCHER NO. 7-12		Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040003-8										VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch		REQUEST FOR PAYMENT AND POSTING VOUCHER										DIVISION VOUCHER NO. 18 June 64 4928	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT Bard Atomic, Inc.		INVOICE NO(S). 82-5187-64 and 82-5241-42											
PAYMENT TO INT # 2,676.27		CONTRACT NO. TM-1606											
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK		CHECK TO BE DATED					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT				
DESCRIPTION- ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA D V S	54-57 GENERAL LEDGER ACCT. NO.	55-57 ALLOT. OR COST ACCT. NO.	58-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROP. NO.						62-67 CK. NO. X REF. NO.	DEBIT	CREDIT	
Bard Atomic, Inc.					8817	1606		6010	61-0571-0030	740	656.57	15	
					8817	1606		6010	61-0571-0048	740	1769.72	15	
					8817	1606		6010	61-0171-0015	740	50.00	15	
												2,676.27	
orig. +1 - Address +1 - Contract TM-1606 (post) +1 - Voucher													
PREP				DATE 6/18/64	AUTHORIZED CERTIFYING OFFICER PS			DATE	TOTALS 2,676.27		2,676.29		

SECRET

(1)

Standard Form No. 1034
7 GAO 5030
1034-107PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.

(Payee)

Cambridge 38, Mass.

(Address)

Contract No. Shipped from	TM-1606	Date to	Req. No. Weight	Date	Invoice Rec'd.	
					Govt. B/L No.	
No. and Date of Order	Date of Delivery or Service		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE	
					Cost	Per
			<u>Invoice Numbers</u>			
			82-5187-64 (Orig. Inv. Att.)			\$ 50.00
			82-5241-42 " "			2,626.29
					TOTAL	\$2,676.29

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE

Differences _____

Amount verified; correct for 2,676.29
(Signature or initials) John

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that

By _____

Title _____

Exchange rate _____ = \$1.00

ment.

18 JUN 1964

STAT

(Date)

Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

FORM

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040003-8

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



33 University Road, Cambridge 38, Massach. etts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

DATE RECEIVED	YOUR ORDER NO.
	TM-1606 Common

OUR INVOICE NUMBER

82-5241-42

INVOICE & SHIPPING DATE

5/29/64

SHIP
TO:

JUN 15 1 37 PM '64

SOLD
TO:

WASHINGTON, D. C.

25X1

PLEASE REMIT TO:
BAIRD-ATOMIC, INC.
 P.O. BOX 1143
 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES INCURRED AND CLAIMED FOR MAY 1964:			
	WORK ORDER #		HOURS WORKED	RATE
	64-21		25.0	9.91
	64-23		4.0	"
	64-25		16.0	"
	64-26		12.0	"
	64-27		64.5	"
	64-28		20.0	"
	64-30		42.5	"
	64-31		8.0	"
	64-33		16.0	"
	64-35		16.0	"
	64-37		24.0	"
	TOTAL LABOR		248.0	9.91
				2,457.69
	FACILITY MAINTENANCE FEE			150.00
	MATERIALS @ Cost		12.88	
	Plus 25% Handling		3.22	
	G & A Overhead @ 15.5%			2.50
	TOTAL SUBMITTED			2,626.29
			By 	STAT
			BAIRD-ATOMIC INC.	
			Controller	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ANALYTICAL & CONTROL INSTRUMENTS



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

SHIP
TO:

SOLD

WASHINGTON, D. C.

JUN 15 T 38 PH '61

OUR INVOICE NUMBER
82-5187-64
INVOICE & SHIPPING DATE
5/29/64

25X1

PLEASE REMIT TO:
BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			SERVICES FOR MAY 1964: FACILITY MAINTENANCE FEE	50.00
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC INC</p> <p>B</p> <p>C</p> <p>D</p> <p>E</p> <p>F</p> <p>G</p> <p>H</p> <p>I</p> <p>J</p> <p>K</p> <p>L</p> <p>M</p> <p>N</p> <p>O</p> <p>P</p> <p>Q</p> <p>R</p> <p>S</p> <p>T</p> <p>U</p> <p>V</p> <p>W</p> <p>X</p> <p>Y</p> <p>Z</p>				
25X1				

We certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.

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